

Work Order ID 144533

April 20, 2016 8:32:44 AM

144533

Page 1

Item ID: D2461 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Neoprene 'D' Seal (\$Per Foot)
 Start Date: 4/20/2016 Start Qty: 500.00 ***500*** Cust Item ID:
 Required Date: 4/29/2016 Req'd Qty: 500.00 ***500*** Customer:
 Reference:

Approvals: Process Plan: SW Date: 20160420 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2461	Rev A								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>32121</u>								
	Possible supplier: Trim-Lok Part No: X-1 09-HT								
						<u>500</u>	<u>APR 21 2016</u>		DAS 13 9-89
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	10.00							
Packaging									
						<u>500</u>	<u>SP</u>	<u>16-04-25</u>	
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	10.00							
Quality Control									
						<u>500</u>			DAS 38 9-89 MAY 02 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																									
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Page 2

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Neoprene 'D' Seal (\$Per Foot)

Stop *NS2*

Start Date: 4/20/2016 **Start Qty:** 500.00

500

Cust Item ID:**Required Date:** 4/29/2016 **Req'd Qty:** 500.00

500

Customer:

Reference:

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:**

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: 7407

0.00

130

Packaging

Memo

5.00

Packaging

52

MAY 04 2016

DAG
6
9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

50.00

Quality Control

ML5

MAY 04 2016

مک

MAY 04 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐							
Misidentified ☐	Past Due ☐								

April 20, 2016 8:32:50 AM

144533

D2461

Required Date: 4/29/2016

Required Qty: 500.00

Comments: IPP: A98.10.29New IssueKS

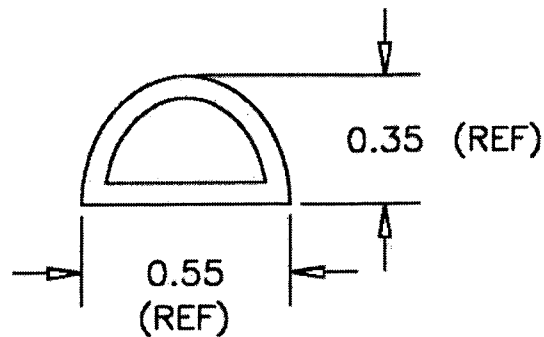
[illegible]



DESIGN <i>[Signature]</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2461	REV. A SHEET 1 OF 1
DATE 97.07.10		TITLE NEOPRENE 'D' SEAL	SCALE NTS
A	97.07.10	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

RELEASED
97/07/15 KE
ELN/001



20160420

D2461-0050 NEOPRENE 'D' SEAL
|
LENGTH

EG: 87.5 LONG: D2461-0875
10 LONG: D2461-0100

20160420

SA
144533

POSSIBLE SUPPLIERS:
TRIM-LOK X-1 09-HT



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32121

Purchase Order Date 4/21/2016 8:56:59 AM
PO Print Date 4/21/2016

Page Number 1 of 2

Order From :
ARGUS INDUSTRIES
20 MURRAY PARK ROAD
WINNIPEG, MB R3J 3T9
CA

VC-ARG001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 21 2016

Contact Name
Vendor Phone 905 427 4994

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	X-109-HT ✓ AS PER DWG.D2461 REV.A B144533	'D' Seal	4/28/2016 Yes 4/28/2016		500.00 f	\$0.60	\$300.00
Line Total:							\$300.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/28/2016 No 4/28/2016		1.00	\$0.00	\$0.00
PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A015 SHELF LIFE CONTROLLED MATERIAL 60% SHELF LIFE REQUIRED AT RECEIPT A016 PERSONNEL QUALIFICATION A017 RAE MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A027 FLAMMABILITY TEST A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

4/21/2016



SALES ORDER

249822

Ship date : 04/21/16

BILL TO : DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

SHIP TO : DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

FIN #:

Customer Account	Customer PO	Ship Via	Contact
D000210	PO32121	fed ex P1 15179324-0	RAY

Stock code	Description Customer Stock Code	Order Quantity	Ship Quantity	BackOrder Quantity	UOM
ISEX109S	TRIM-LOK X-109-HT SINGLE - 500 FT/BOX	500	500	0	FT

SP/6-04-28-

Goods cannot be returned without permission and may be subject to restocking and freight charges.
Claims for shortages and defective materials must be made within 15 days of receipt of goods.

Picked By: KC Checked By: [Signature] # of Boxes: 1 Freight: _____
WOG: _____

AS9100 / ISO9001

Head Office: 20 Murray Park Rd., Winnipeg, MB Canada R3J 3T9 Tel (204) 837-4660 Fax (204) 896-4250
Branch Office: 963 Brock Road, Unit #6 Pickering, ON Canada L1W 3A4 Tel: (905) 420-3336 Fax: (905) 420-3394
Metal Division: 250 Saulteaux Cres, Winnipeg, MB Canada R3J 3T2 Tel: (204) 632-0938 Fax: (204) 697-0578

www.argusindustries.ca**Thank you for your order**



AS9100 C

CERTIFICATE OF COMPLIANCE

**TO: DART AEROSPACE
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7**

**FROM: Argus Industries
20 Murray Park Road
Winnipeg, MB R3J 3T9**

We hereby certify that the materials and processes used in the manufacture of all articles, in the quantities as called for on the following purchase order, conform to the applicable drawings and specifications listed on that purchase order.

- 1) Customer P. O. Number: PO32121**
- 2) Argus Packing Slip Number: 249822**
- 3) Argus Part Number: ISEX109S**
- 4) Description: X-109-HT D SEAL**
- 5) Batch Number: 45625**
- 6) Quantity: 500 FT**

Signature of Quality Assurance Manager: _____
(or Delegate)

Date: 04/21/16